

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-13829-PMM**

Annette R Bartholomew  
 Dale R Bartholomew  
 7280 Mountain Rd  
 Macungie PA 18062-9485

Petition Filed Date: 09/23/2020  
 341 Hearing Date: 12/01/2020  
 Confirmation Date: 03/18/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2021	\$350.00		06/01/2021	\$350.00		06/30/2021	\$350.00	
07/30/2021	\$350.00		08/30/2021	\$350.00		09/21/2021	\$4,200.00	
01/10/2022	\$879.00		01/31/2022	\$350.00		03/02/2022	\$879.00	
03/30/2022	\$879.00		05/02/2022	\$879.00		05/31/2022	\$879.00	
06/30/2022	\$879.00		08/01/2022	\$879.00				

Total Receipts for the Period: \$12,453.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,553.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,510.00	\$3,510.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$957.96	\$0.00	\$957.96
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$759.26	\$750.31	\$8.95
3	LOWER MACUNGIE TOWNSHIP »» 002	Priority Creditors	\$3,287.64	\$3,248.89	\$38.75
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$6,821.53	\$0.00	\$6,821.53
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$3,517.07	\$0.00	\$3,517.07
6	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$46,073.09	\$0.00	\$46,073.09
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$7,925.50	\$0.00	\$7,925.50
8	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$3,777.91	\$3,733.38	\$44.53
9	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$47,720.19	\$0.00	\$47,720.19
0	LYNN E FELDMAN ESQ	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00

Chapter 13 Case No. 20-13829-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,553.00	Current Monthly Payment:	\$879.00
Paid to Claims:	\$12,492.58	Arrearages:	(\$350.00)
Paid to Trustee:	\$1,251.74	Total Plan Base:	\$68,701.00
Funds on Hand:	\$808.68		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).